

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80291  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 233

Invoice Num: 1041-555651  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING (5:58-7AM)		09/04/2012-09/06/2012		. T W T . . .		30	4	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:18:14 AM		TS12TV08H	30	600.00			
09/04/2012	Tu	06:51:48 AM		TS12TV08H	30	600.00			
09/05/2012	We	06:19:48 AM		TS12TV08H	30	600.00			
09/06/2012	Th	06:18:08 AM		TS12TV09H	30	600.00			
2	THIS MORNING (5:58-7AM)		09/07/2012-09/07/2012		. . . . F . .		30	1	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . F . .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:17:20 AM		TS12TV09H	30	325.00			
3	THIS MORNING (5:58-7AM)		09/10/2012-09/10/2012		M . . . . .		30	1	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:51:07 AM		TS12TV09H	30	325.00			
4	CBS THIS MORNING		09/04/2012-09/06/2012		. T W T . . .		30	3	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	08:48:08 AM		TS12TV08H	30	400.00			
09/05/2012	We	07:27:56 AM		TS12TV08H	30	400.00			

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Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	08:29:11 AM		TS12TV09H	30	400.00			
5	CBS THIS MORNING		09/07/2012-09/07/2012		. . . . F . .		30	1	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . F . .		1		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr	08:29:11 AM		TS12TV09H	30	150.00			
6	CBS THIS MORNING		09/10/2012-09/10/2012		M . . . . .		30	1	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . . . . .		1		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	08:27:56 AM		TS12TV09H	30	150.00			
7	WEEKEND NEWS SAT 6-7AM		09/08/2012-09/08/2012		. . . . . S .		30	1	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . . S .		1		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/08/2012	Sa	06:28:25 AM		TS12TV09H	30	150.00			
8	WKND NEWS SUN 7-9A		09/09/2012-09/09/2012		. . . . . S		30	2	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . . S		2		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/09/2012	Su	07:27:36 AM		TS12TV09H	30	200.00			
	09/09/2012	Su	08:27:16 AM		TS12TV09H	30	200.00			

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9	CBS SUNDAY MORNING		09/09/2012-09/09/2012		. . . . . S		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	09:07:43 AM		TS12TV09H	30	700.00			
09/09/2012	Su	10:28:57 AM		TS12TV09H	30	700.00			
10	ANDERSON COOPER		09/04/2012-09/06/2012		. T W T . . .		30	5	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	09:22:18 AM		TS12TV08H	30	350.00			
09/04/2012	Tu	09:47:40 AM		TS12TV08H	30	350.00			
09/05/2012	We	09:27:48 AM		TS12TV08H	30	350.00			
09/06/2012	Th				30			350.00	Preempted
09/10/2012	Mo	09:45:43 AM	09/06/2012	TS12TV09H	30	350.00	350.00		Makegood
11	ANDERSON COOPER		09/10/2012-09/10/2012		M . . . . .		30	1	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:22:41 AM		TS12TV09H	30	200.00			
12	LET'S MAKE A DEAL		09/10/2012-09/10/2012		M . . . . .		30	1	375.00

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . . . . .		1		375.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:57:39 AM		TS12TV09H	30	375.00			
13	THE PRICE IS RIGHT 11AM-12NOON		09/04/2012-09/06/2012		. T W T . . .		30	3	650.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T W T . . .		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	10:58:57 AM		TS12TV08H	30	650.00			
09/05/2012	We	10:59:12 AM		TS12TV08H	30	650.00			
09/06/2012	Th	10:58:27 AM		TS12TV09H	30	650.00			
14	THE PRICE IS RIGHT 11AM-12NOON		09/07/2012-09/07/2012		. . . . F . .		30	1	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. . . . F . .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	11:59:13 AM		TS12TV09H	30	500.00			
15	TALK PHILLY		09/04/2012-09/06/2012		. T W T . . .		30	4	475.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T W T . . .		4		475.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	12:10:09 PM		TS12TV08H	30	475.00			
09/04/2012	Tu	12:27:12 PM		TS12TV08H	30	475.00			
09/05/2012	We	12:23:17 PM		TS12TV09H	30	475.00			
09/06/2012	Th	12:24:16 PM		TS12TV09H	30	475.00			

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16	CBS SOAP OPERA ROTATION		09/10/2012-09/10/2012		M . . . . .		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:28:41 PM		TS12TV09H	30	450.00			
17	THE TALK		09/04/2012-09/06/2012		. T W T . . .		30	4	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	01:59:27 PM		TS12TV08H	30	600.00			
09/04/2012	Tu	02:25:57 PM		TS12TV08H	30	600.00			
09/05/2012	We	01:58:57 PM		TS12TV09H	30	600.00			
09/06/2012	Th	01:58:57 PM		TS12TV09H	30	600.00			
18	THE TALK		09/10/2012-09/10/2012		M . . . . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	02:27:20 PM		TS12TV09H	30	400.00			
19	THE DOCTORS		09/04/2012-09/06/2012		. T W T . . .		30	4	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	03:20:02 PM		TS12TV08H	30	400.00			
09/04/2012	Tu	03:45:22 PM		TS12TV08H	30	400.00			

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	09/05/2012	We	03:45:37 PM		TS12TV09H	30	400.00			
	09/06/2012	Th	03:21:34 PM		TS12TV09H	30	400.00			
20	THE DOCTORS		09/10/2012-09/10/2012		M . . . . .		30	1	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . . . . .		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30				Credit
21	DR. PHIL		09/04/2012-09/06/2012		. T W T . . .		30	4	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T . . .		4		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	04:22:08 PM		TS12TV08H	30	750.00			
	09/04/2012	Tu	04:49:05 PM		TS12TV08H	30	750.00			
	09/05/2012	We	04:21:18 PM		TS12TV09H	30	750.00			
	09/06/2012	Th	04:23:04 PM		TS12TV09H	30	750.00			
22	DR. PHIL		09/10/2012-09/10/2012		M . . . . .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . . . . .		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			350.00	Preempted
	09/10/2012	Mo	03:57:43 PM	09/10/2012	TS12TV09H	30	350.00	350.00		Makegood in 15:00:00-16:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80291  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 233

Invoice Num: 1041-555651  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	5PM EARLY NEWS	09/04/2012-09/06/2012	. T W T . . .	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:21:26 PM		TS12TV08H	30	600.00			
09/04/2012	Tu	05:44:21 PM		TS12TV08H	30	600.00			
09/05/2012	We	05:21:58 PM		TS12TV09H	30	600.00			
09/05/2012	We	05:40:10 PM		TS12TV09H	30	600.00			
09/05/2012	We	05:44:28 PM		TS12TV09H	30	600.00			
09/06/2012	Th	05:11:15 PM		TS12TV09H	30	600.00			
09/06/2012	Th	05:29:34 PM		TS12TV09H	30	600.00			
09/06/2012	Th	05:44:48 PM		TS12TV09H	30	600.00			
24	5PM EARLY NEWS	09/10/2012-09/10/2012	M . . . . .	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . . . . .	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/10/2012	Mo				30				Credit
25	NEWS 3 AT 6	09/04/2012-09/06/2012	. T W T . . .	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:26:47 PM		TS12TV08H	30	900.00			
09/05/2012	We	06:22:08 PM		TS12TV09H	30	900.00			
09/06/2012	Th	06:22:29 PM		TS12TV09H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80291  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 233

Invoice Num: 1041-555651  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
26	NEWS 3 AT 6		09/10/2012-09/10/2012		M . . . . .		30	1	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
27	ENTERTAINMENT TONIGHT		09/10/2012-09/10/2012		M . . . . .		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
28	THE INSIDER		09/10/2012-09/10/2012		M . . . . .		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
29	LATE NEWS		09/04/2012-09/06/2012		. T W T . . .		30	7	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		4		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			1,800.00	Preempted
09/04/2012	Tu	11:22:53 PM		TS12TV08H	30	1,800.00			
09/04/2012	Tu	11:40:51 PM	09/04/2012	TS12TV08H	30	1,800.00	1,800.00		Makegood in 23:08:00-23:43:00
09/05/2012	We				30			1,800.00	Preempted
09/05/2012	We	12:00:35 AM	09/05/2012	TS12TV09H	30	1,800.00	1,800.00		Makegood in 23:28:00-00:03:00

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS Television Stations  
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NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80291  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 233

Invoice Num: 1041-555651  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

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**PAY BY** 10/16/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th				30			1,800.00	Preempted
	09/06/2012	Th	11:41:46 PM	09/06/2012	TS12TV09H	30	1,800.00	1,800.00		Makegood in 23:12:00-23:47:00
30	LATE NEWS			09/07/2012-09/08/2012			. . . . F S .		30	2 1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			. . . . F S .		2		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr	11:22:08 PM		TS12TV09H	30	1,500.00			
	09/08/2012	Sa	11:23:32 PM		TS12TV09H	30	1,500.00			
31	LATE NEWS			09/10/2012-09/10/2012			M . . . . .		30	2 1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			M . . . . .		1		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			1,500.00	Preempted
	09/10/2012	Mo	11:31:05 PM	09/10/2012	TS12TV09H	30	1,500.00	1,500.00		Makegood in 23:18:00-23:52:00
32	DAVID LETTERMAN			09/04/2012-09/06/2012			. T W T . . .		30	7 800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			. T W T . . .		4		800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu				30			800.00	Preempted
	09/04/2012	Tu	12:40:01 AM	09/04/2012	TS12TV08H	30	800.00	800.00		Makegood in 23:43:00-00:45:00
	09/05/2012	We				30			800.00	Preempted
	09/05/2012	We	12:42:47 AM	09/05/2012	TS12TV09H	30	800.00	800.00		Makegood in 00:03:00-01:05:00
	09/06/2012	Th				30			800.00	Preempted
	09/06/2012	Th	12:11:22 AM		TS12TV09H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: TOM SMITH FOR SENATE(329097)  
333 Allegheny Ave Ste 202  
Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80291  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 233

Invoice Num: 1041-555651  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 10 of 11

**PAY BY** 10/16/2012  
Net 30 days

In Account With: SRCP MEDIA(254304)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: EST#233

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	12:44:48 AM	09/06/2012	TS12TV09H	30	800.00	800.00		Makegood in 23:47:00-00:49:00
34	DAVID LETTERMAN		09/10/2012-09/10/2012		M . . . . .		30	2	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . . . . .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			600.00	Preempted
	09/10/2012	Mo	12:33:11 AM	09/10/2012	TS12TV09H	30	600.00	600.00		Makegood in 23:52:00-00:54:00
35	THE INSIDER		09/04/2012-09/06/2012		. T W T . . .		30	1	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T . . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	07:28:33 PM		TS12TV09H	30	900.00			
36	5A MORN NEWS		09/10/2012-09/10/2012		M . . . . .		30	1	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . . . . .		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	05:17:51 AM		TS12TV09H	30	200.00			
37	5:30AM NEWS THIS MORNING		09/07/2012-09/07/2012		. . . . F . .		30	1	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . F . .		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr	05:55:54 AM		TS12TV09H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
38	5A MORN NEWS		09/07/2012-09/07/2012		. . . . F . .		30	1	200.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
09/03/2012-09/09/2012		. . . . F . .		1		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/07/2012	Fr	05:11:52 AM		TS12TV09H	30	200.00				
39	5:30AM NEWS THIS MORNING		09/10/2012-09/10/2012		M . . . . .		30	1	200.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
09/10/2012-09/16/2012		M . . . . .		1		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/10/2012	Mo	05:55:48 AM		TS12TV09H	30	200.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		73		45,725.00		6,858.75	38,866.25	10,600.00	10,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact:  Controller's Dept.  212-856-8000	Gross Billing	45,725.00
		Trade Value	0.00
		Agency Commission	6,858.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	38,866.25

Warranty - We warrant the above broadcasts were made according to the official station log.